STATE OF NEW HAMPSHIRE

2017 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

RECEIVED

PLEASE PRINT

AUG 07 2017

I. Name of Lobbyist(s)	WILLIAM	J.	HOUNSE	22	NEW HAMPSHIRE DEPARTMENT OF STATE	
II. Name of lobbyist's partn	ership, firm or corporat	ion, if a	ny:			
(Name of par	tnership, firm or corporation	n)			<u> </u>	
120 THOI	NOSON RD.	N.	CONWAY	N.H.	03860	
130 THO1 Business Address: (Street)	(Town	ı/City)	(Sta	te)	(Zip Code)	
(603) 387-14 (Telephone)	<u> </u>	(Fax)	e-mail _,	W HOUN	(Zip Code) SELL & PSCA DPSUNNER, C	CM
III. This statement covers: (reportable expense transact				R you may fil	e a separate report for	
All reportable transaction					lowing client:	
CON	WAY VILLAGE Name of Client as it appears	Fi	RE DISTRIC	=7		
(Full)	Name of Client as it appears	on the Lo	bbyist Registration For	m)		
☐ All reportable transactions unrelated to any particular cli	•	g the lob	byist's family), or the	e lobbying firm	a listed below which are	
IV. Date of Report Apri Reports cover: activity from	1 26, 2017	/17	July 26, 201 activity from 4/1/17			
	ber 25, 2017 from 7/1/17 to 9/30/17		January 31, activity from 10/1/1			
V. There have been no fee If this box is checked, comple Concord, NH 03301.						
VI Check if additional repo			Cla Addandum A. D	oos and Evnan	200	
If you have received fees If you have paid an hono Expense Reimbursement						
☐ If you, your firm, or your	family has made politica	l contrib	utions, you must file	Addendum C	- Political Contributions	
Sworn Statement/Affirmati I have read RSA 15, RSA 15- and complete to the best of m	B, RSA 14-C and RSA 6 y knowledge and belief.		ereby swear or affirn	that the foreg	oing information is true	
(Signature of lobbyist) W, LLIAM (. Hoursell		7/	(Date)	17	
WilLIAM (Print Name of lobbyist)	T. HOUNSEL	-				

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STATE OF NEW HAMPSHIRE



Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

I. Name of Lobbyist(s) W. LLIAM J. HOUN	ISELL
II. Name of lobbyist's partnership, firm or corporation, if any:	
(Name of partnership, firm or corporation)	ict.
(Name of partnership, firm or corporation)	1 / .
III. Name of Client CONWAY VILLAGE F, RED, SA	30 Date 7/36/17
IV. Fees Received Indicate the gross amount of all fees received from the client identified above to lobbying, including fees for services such as public advocacy, government including research, monitoring legislation, and related legal work. The groreduced by any expenses:	relations, or public relations service
a) Total of all fees received in this reporting period	a)\$ 2,600,00
b) Total of all fees received this calendar year, prior to this reporting period (This should equal the total of all prior monthly reports for this calendar year).	b) \$ 12,088.16 ear)
c) Total of all fees received to date (Add lines a and b)	c)\$_14,688,16
 d) Indicate the amount of any such fees that are due, but have not yet been paid 	d) \$900,00
V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to repfees. Separate reports are to be filed for expenditures made relative to each of the lobbyist(s)/firm that are unrelated to any one client a separate report in Expenses are to be reported in one of three categories of expenses: (a) the during the reporting period for salaries, benefits, support staff, and office exindividual expenses where the expenditure was of \$25.00 or less (for example lunch where the cost was \$25.00 or less, purchase of a pen with a value of less being lobbied, purchase of a ceremonial object given to a person being lobbied (c) an itemized statement of each individual expenditure made during this report any purpose not covered by (a) (for example: purchase of a meal with value ceremonial object to be given to the subject of lobbying with a value greater restaurant expenses for a legislative reception). Expenses for honorariums, contributions will be reported on separate addendums and should not be reported.	elient and if expenditures are made be hay be filed for the lobbyist(s)/firm aggregate total of all expenses pai epenses; (b) the aggregate total of a e: meals purchased during a business than \$10 that is given to the persod with a value of \$25.00 or less); an arting period of greater than \$25.00 for the of greater than \$25, purchase of expense reimbursement, or political
a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.	a) \$
b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.	b)\$
c) Total of all itemized expenditures reported in detail in section VI.	c) \$O
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d) Total expenses for this reporting period (Add lines a, b and c)	d) \$	
(Add mies a, v and c)		σ
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$	
f) Total of all expenses year to date	f) \$	0
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from leperiod, including by whom paid or to whom charged.	obbying fees	during this reporting
Paid to:	Amount:	
	\$	
	\$	
	\$	··
	\$	
	\$	
	\$	
,		
Sworn Statement/Affirmation by Lobbyist		
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm is true and complete to the best of my knowledge and belief.	n that the fo	oregoing information
William J. Hounsell William J. HOUNSELL	7	/36/17 Date)
WILLIAM J. HOUNSELL		,
(Print Name of lobbyist)		